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19548
Copy 2 of 5

18 September 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of KUCON MFG. COMPANY
- b. Amount \$ 4,437.45
- c. Contract No. 100-50-008
- d. Invoice No. 100-50-008, and 20450
- e. Check to be dated 18 September 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Controller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 133, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is See Below chargeable to General Ledger Account No. 600.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

100-50-008 (07.9)
100-50-008 (07.9)

\$2,310.29

3,127.16

4,437.45

25X1A9a

PAID
131/190,733
SEP 27 1957

Authorized Certifying Officer

~~XXXXXXXXXXXXXXXXXXXX~~

18 September 1957

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED BY TS S 0 2012
NEXT REVIEW DATE: _____
AUTH: Approved For Release 2001/03/04 : CIA-RDP81B00879R000500070106-7
DATE: 28/1/02 REVIEWER: 064340

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809064 SEP 27 57

SECRETSAP 1974
Copy 3 of 5

18 September 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of KECK MFG. COMPANY
- b. Amount \$ 1,177.16
- c. Contract No. FS-99
- d. Invoice No. 2045, and 20450
- e. Check to be dated 18 September 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Controller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is See Below chargeable to General Ledger Account No. 600,1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2263 for disposition.

4-1004-50-008 (07.9)
4-1004-50-008 (07.9)

\$2,310.29
1,177.16
1,177.16

25X1A9a

Distribution:

- 0 & 1 - Addressee
- 13 - Contract FS-99 (Finance)
- 4 - Master
- 5 - Chrono

25X1A2d1

XXXXXXXXXXXX
18 September 1957

ser:18 September 1957

25X1A9a

SECRET

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised, should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)